

EXHIBIT A

Change in Payment Terms

DELPHI

Net 30 Day terms

Delphi Electronics and Safety
Page 1 of 2

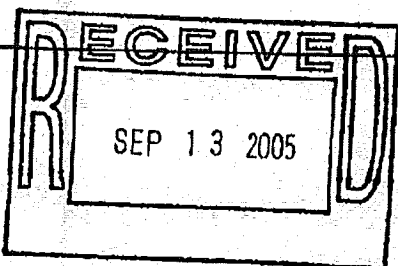
Buyer:

DELPHI
ELECTRONICS & SAFETY
P.O. Box 9005
KOKOMO IN 46904-9005

Deliver to:

DELPHI E&S CMM2
LIDC Receiving Warehouse
702 Joaquin Cavazos Rd
LOS INDIOS TX 78567

D&R TECHNOLOGY LLC
450-D WINDY POINT DR
GLENDALE HEIGHTS IL 60139



*** Terms of payment changed
*** Text changed

Requirements Contract

PO Number 550069569 Date Issued 26-Jan-2005
Version 03-Sep-2005 02:34:36 EST

Vendor No: 1009340
DUNS No: 075921069

Payment Terms: Z030 Currency: USD
NET 30 DAYS

Incoterms: FOB-Freight Collect

Notes:

.5% Discount, Payment Net 30 days(Z030), 9/1/2005-11/30/2005 per Dave Purdie.

Supplier acknowledges that payment terms are strictly confidential and not to be disclosed to any third party whatsoever without the prior written consent of Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

IMPORTANT NOTICE TO SUPPLIERS:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date

Purchasing Contact: Ng, Henry(CTL, SW)
Phone: 65-6450-8266
Fax: 65-6552-6734

Contact Address:

DELPHI AUTOMOTIVE SYSTEMS S'PORE PT
501 ANG MO KIO INDUSTRIAL PARK 1,
SINGAPORE 569621

Date and Time Printed: 03-Sep-2005 02:34:36 EST